

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Purchase of Toner for Xerox Machine Model WC 5225 for use in the Department, Finance (W&P) Department – Sanction of Rs. 6,900/- to M/s Sadhguru Trading & Services, Hyderabad – Orders - Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 315

Dated:03.11.2011
Read the following:

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt:18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Sadhguru Trading & Services, Hyderabad, Bill
No.STS/SL/228/II, Dt: 28.11.2011

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ORDER:-

Sanction is here by accorded for payment of an amount of Rs.6,900/- (Rupees Six Thousand Nine Hundred Only) to M/s Sadhguru Trading & Services, Hyderabad towards purchase of Toner for Xerox Machine model WC 5225 for use in the Department.

2. The expenditure sanctioned in Para (1) above shall be debitabale to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw a the amount sanctioned in Para (1) above and credited in to the Account No. 0128073000001439, IFSC/NEFT Code. SIBL 00128 of South Indian Bank Ltd. for M/s Sadguru Trading & Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX- OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sadhguru Trading & Services,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER